

GOVERNMENT OF TELANGANA

ABSTRACT

IT,E&C Dept., - Certain Officers working on contract basis - Sanction of Rs.5,42,900/- towards Contract Fee for the period from 02.06.2014 to 31.08.2014 – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN)
DEPARTMENT.

G.O.RT.No. 27.

Dated: 15.09.2014

Read the following:

1. G.O.Rt.No.59, IT&C (Admn) Dept, dt.11.04.2011.
2. G.O.Rt.No.89, ITE&C (Admn) Dept, dt.05.05.2014.
3. G.O.Rt.No.102, IT&C (Admn) Dept, dt.19.05.2014.
4. G.O.Rt.No.26, IT,E&C (Admn) Dept, dt.12.09.2014.

ORDER:

In the G.O. 1st read above the following Officers were appointed on contract basis for a period of three years with the consolidated remuneration, as shown against their names.

- | | | |
|---|---|------------------|
| 1 | Sri TV. Parthasaradhi, Director (C) | Rs.88,000/- P.M. |
| 2 | Sri P.Ravi Prasad Rao, Joint Director(C) | Rs.60,000/- P.M. |
| 3 | Shawkat Hussain Madani, Asst. Dir. (Prom) | Rs.35,000/- P.M. |

2. In the G.O. 4th read above the period of contract of the above Officers extended from 02.06.2014 to 31.08.2014. The Contract fee of the above Officers upto 30.05.2014 have been paid vide G.O. 3rd read above.

3. Sanction is hereby accorded for an amount of Rs.5,42,900/- (Rupees Five Lakhs Forty two Thousand nine hundred only) towards payment of contract fee for the period from 02.06.2014 to 31.08.2014 to the Officers working on Contract basis in IT,E&C Department as detailed below.

(Figures in Rupees)

SI No	Name of the Officer	Contract fee Per month	IT deducted 10%	Professi onal Tax	Total Deductio ns (4+5)	Net salary (3-6)
1	2	3	4	5	6	7
1	Sri TV. Parthasaradhi Director (C)	2,61,067	26,107	600	26,707	2,34,360
2	Sri P.Ravi Prasad Rao Joint Director(C)	1,78,000	17,800	600	18,400	1,59,600
3	Shawkat Hussein Madani Asst.Dir (Prom)	1,03,833	10,383	600	10,983	92,850
	Total	5,42,900	54,290	1800	56,090	4,86,810

5. The above expenditure shall be debited to the following Head of Account.

3451	:	Secretariat Economic Services
MH 090	:	Secretariat
G.H. (11)	:	Normal State Plan.
S.H (22)	:	Information Technology & Communications Department.
280	:	Professional services
284	:	Other payments

6. JD & DDO., ITE&C Dept., shall draw the amount sanctioned in para 3 above and arrange for payment through bank account of the individuals.

7. This Order issued with the concurrence of Finance Department vide their C.No.219/A1/SMPC.II/2014,Dt15.03.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To
The Concerned.
IT.E&C (Admn)., Department
Deputy Pay & Accounts Officer, Telangana Secretariat.

// FORWARDED :: BY ORDER //

SECTION OFFICER